

## FINANCE AGENDA

DECEMBER 2, 2003

### COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

#### APPELLATE CASES

262623 JAMES H. REDDY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,002.00 attorney fees regarding People of the State of Illinois v. Steven Manning. Trial Court No. 92-CR-11886. Appellate Court No. 1-02-1261.

262649 ROBERT G. BLACK, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,538.66 attorney fees regarding People of the State of Illinois v. Isabel Pagan Hernandez. Trial Court Nos. 97-JA-2389, 97-JA-2390 and 97-JA-2391. Appellate Court No. 1-02-0193.

262681 LARRAINE GRANGER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,215.00 attorney fees regarding People of the State of Illinois v. Charlene Love. Trial Court No. 96-JA-1814. Appellate Court No. 1-02-2313.

**APPELLATE CASES APPROVED FISCAL YEAR 2004 To PRESENT:** **\$0.00**

**APPELLATE CASES TO BE APPROVED:** **\$3,755.66**

#### CAPITAL CASE

262526 RAYMOND P. GARZA, Attorney, submitting an Order of Court for payment of \$7,860.32 attorney fees for the defense of an indigent defendant, Keith Lipscomb. Indictment No. 98-CR-25617 (Capital Case).

**CAPITAL CASES APPROVED FISCAL YEAR 2004 To PRESENT:** **\$0.00**

**CAPITAL CASE TO BE APPROVED:** **\$7,860.32**

#### NON-CAPITAL CASE

262625 BRUCE E. BRANDWEIN, Attorney, submitting an Order of Court for payment of \$1,505.00 attorney fees for the defense of an indigent defendant, Daniel Hilliard. Indictment No. 02-CR-9525 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2004 To PRESENT:** **\$0.00**

**NON-CAPITAL CASE TO BE APPROVED:** **\$1,505.00**

#### DOMESTIC RELATIONS CIVIL CONTEMPT CASES

262569 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$855.50 for the defense of an indigent defendant, Michael J. Janke. Domestic Relations Civil Contempt Case No. 90-D-13570.

262570 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$521.50 for the defense of an indigent defendant, Andrew Bauer. Domestic Relations Civil Contempt Case No. 96-D-3993.

262571 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$822.50 for the defense of an indigent defendant, Victor W. Matthews. Domestic Relations Civil Contempt Case No. 94-D-63945.

262573 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$732.50 for the defense of an indigent defendant, Brandon Carmouche. Domestic Relations Civil Contempt Case No. 87-D-69208.

262575 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$816.50 for the defense of an indigent defendant, Sebastian D. Taylor. Domestic Relations Civil Contempt Case No. 97-D-64224.

262578 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$832.25 for the defense of an indigent defendant, Eddie King, III. Domestic Relations Civil Contempt Case No. 86-D-67904.

262580 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$621.50 for the defense of an indigent defendant, Adam Rivera. Domestic Relations Civil Contempt Case No. 00-D-5490.

262589 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$805.50 for the defense of an indigent defendant, James Ramirez. Domestic Relations Civil Contempt Case No. 94-D-17899.

262590 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$707.50 for the defense of an indigent defendant, Daniel Novakovich. Domestic Relations Civil Contempt Case No. 98-D-11604.

262591 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$682.50 for the defense of an indigent defendant, Kil Yoon. Domestic Relations Civil Contempt Case No. 98-D-3941.

262592 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$894.50 for the defense of an indigent defendant, David Garcia. Domestic Relations Civil Contempt Case No. 96-D-5389.

262593 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$806.50 for the defense of an indigent defendant, Michael Brudnicki. Domestic Relations Civil Contempt Case No. 95-D-7922.

262594 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$780.50 for the defense of an indigent defendant, Hommy Vega. Domestic Relations Civil Contempt Case No. 99-D-54881.

262595 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$802.50 for the defense of an indigent defendant, Benjamin Crosby a/k/a Ray Crosby. Domestic Relations Civil Contempt Case No. 86-D-80620.

262596 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$716.50 for the defense of an indigent defendant, Thomas Miggins. Domestic Relations Civil Contempt Case No. 97-D-12174.

262597 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$804.50 for the defense of an indigent defendant, John Kaplan. Domestic Relations Civil Contempt Case No. 97-D-15189.

262598 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$758.50 for the defense of an indigent defendant, James Lee. Domestic Relations Civil Contempt Case No. 82-M-902931.

262599 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$730.50 for the defense of an indigent defendant, Kenneth Gardner. Domestic Relations Civil Contempt Case No. 86-M-651101.

262600 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$874.50 for the defense of an indigent defendant, Kevin Meeks. Domestic Relations Civil Contempt Case No. 95-D-1107.

262601 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$681.50 for the defense of an indigent defendant, Anthony J. Mancuso. Domestic Relations Civil Contempt Case No. 99-D-14047.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

**APPROVED FISCAL YEAR 2004 TO PRESENT:**

**\$0.00**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:**

**\$15,247.75**

**JUVENILE CASES**

262527 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$225.00 attorney fees for the defense of an indigent defendant, Edwin Rosado, Father, re: the Rosado children, minors. Indictment Nos. 00-JA-543, 00-JA-544 and 00-JA-545 (Juvenile Cases).

262528 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$180.00 attorney fees for the defense of an indigent defendant, Delois Edwards, Mother, re: the Edwards, Gardner, Hawkins and Townsend children, minors. Indictment Nos. 02-JA-1202, 02-JA-1203, 02-JA-1204, 02-JA-1205, 02-JA-1206, 02-JA-1207, 02-JA-1208 and 02-JA-1209 (Juvenile Cases).

262529 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Carolyn Simmons, Mother, re: the Simmons children, minors. Indictment Nos. 01-JA-1616, 01-JA-1617 and 01-JA-1618 (Juvenile Cases).

262530 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$342.50 attorney fees for the defense of an indigent defendant, Sherline Pelts, Mother, re: the Pelts, Streeter and Whittington children, minors. Indictment Nos. 91-JA-1157, 91-JA-1158, 91-JA-1159 and 91-JA-1160 (Juvenile Cases).

262531 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$297.50 attorney fees for the defense of an indigent defendant, Mike Peculius, Father, re: the Peculius children, minors. Indictment Nos. 96-JA-5916 and 96-JA-5917 (Juvenile Cases).

262532 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$562.50 attorney fees for the defense of an indigent defendant, H. Verse, a minor. Indictment No. 96-JA-2087 (Juvenile Case).

262533 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of indigent defendants, the Johnson and Ratcliffe children, minors. Indictment Nos. 99-JA-1891, 99-JA-1892 and 99-JA-1893 (Juvenile Cases).

262534 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$60.00 attorney fees for the defense of an indigent defendant, Kevin Terry, Sr., Father, re: K. Terry, a minor. Indictment No. 01-JA-01422 (Juvenile Case).

262535 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,590.00 attorney fees for the defense of indigent defendants, the Hassan children, minors. Indictment Nos. 02-JA-1093 and 02-JA-1094 (Juvenile Cases).

262536 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,260.00 attorney fees for the defense of an indigent defendant, Monica Thames, Mother, re: the Payne children, minors. Indictment Nos. 02-JA-1316 and 02-JA-1317 (Juvenile Cases).

262537 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$2,612.50 attorney fees for the defense of an indigent defendant, Esther Galvan, Mother, re: the Galvan children, minors. Indictment Nos. 89-JA-840 and 93-JA-2812 (Juvenile Cases).

262538 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Maria Martinez, Mother, re: A. Martinez, a minor. Indictment No. 01-JA-1095 (Juvenile Case).

262539 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$842.50 attorney fees for the defense of an indigent defendant, Armando Marure, Father, re: J. Marure, a minor. Indictment No. 00-JA-00613 (Juvenile Case).

262540 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$890.00 attorney fees for the defense of an indigent defendant, Jesus Martinez, Father, re: the Martinez children, minors. Indictment Nos. 98-JA-904, 98-JA-905 and 98-JA-906 (Juvenile Cases).

262541 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, Martin McAnulty, Father, re: the McAnulty children, minors. Indictment Nos. 02-JA-1734 and 02-JA-1735 (Juvenile Cases).

262542 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$407.50 attorney fees for the defense of an indigent defendant, Shane Szabo, Father, re: B. Szabo, a minor. Indictment No. 03-JA-00196 (Juvenile Case).

262543 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of an indigent defendant, Christopher Cungtion, Father, re: J. Powell, a minor. Indictment No. 02-JA-1026 (Juvenile Case).

262544 KAAREN M. PLANT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, T. Mix, a minor. Indictment No. 98-JA-405 (Juvenile Case).

262545 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,175.00 attorney fees for the defense of an indigent defendant, Fonte Stinson, Father, re: K. Stinson, a minor. Indictment No. 00-JA-328 (Juvenile Case).

262546 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$407.50 attorney fees for the defense of an indigent defendant, Prentice Myles, Father, re: A. Myles, a minor. Indictment No. 03-JA-391 (Juvenile Case).

262547 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$2,260.00 attorney fees for the defense of an indigent defendant, Ronald Tomasek, Father, re: N. Tomasek, a minor. Indictment No. 00-JA-01228 (Juvenile Case).

262548 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, Emanuel Thomas, Father, re: the Thomas children, minors. Indictment Nos. 03-JA-405, 03-JA-406 and 03-JA-407 (Juvenile Cases).

262549 ANDREA M. TIRVA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$796.50 attorney fees for the defense of an indigent defendant, F. Pena, a minor. Indictment No. 03-JA-89 (Juvenile Case).

262550 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$457.00 attorney fees for the defense of an indigent defendant, Tony Petty, Father, re: A. Whitman, a minor. Indictment No. 94-JA-5999 (Juvenile Case).

262551 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$1,129.00 attorney fees for the defense of an indigent defendant, Earnest Toney, Father, re: E. Toney, a minor. Indictment No. 02-JA-00203 (Juvenile Case).

262552 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,180.00 attorney fees for the defense of indigent defendants, the Gage and Smith children, minors. Indictment Nos. 00-JA-1767, 00-JA-1979, 00-JA-1980 and 03-JA-00510 (Juvenile Cases).

262553 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$246.58 attorney fees for the defense of an indigent defendant, Manuel Rivera, Father, re: C. Rivera, a minor. Indictment No. 02-JA-493 (Juvenile Case).

262554 CHARLES J. ARON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,240.00 attorney fees for the defense of an indigent defendant, S. Thigpen, a minor. Indictment No. 89-JA-11657 (Juvenile Case).

262555 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,511.78 attorney fees for the defense of an indigent defendant, Mark Robateau, Father, re: M. Robateau, a minor. Indictment No. 95-JA-4423 (Juvenile Case).

262556 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,482.50 attorney fees for the defense of an indigent defendant, Mary Kucharski, Grandmother and Guardian, re: E. Kucharski, a minor. Indictment No. 98-JA-1967 (Juvenile Case).

262572 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$483.82 attorney fees for the defense of an indigent defendant, Venita O'Neal, Mother, re: Z. O'Neal, a minor. Indictment No. 02-JA-1073 (Juvenile Case).

262574 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$417.50 attorney fees for the defense of an indigent defendant, D. Brown, a minor. Indictment No. 01-JA-153 (Juvenile Case).

262576 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, Jerome Sims, Father, re: D. Sims, a minor. Indictment No. 00-JA-568 (Juvenile Case).

262577 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Scenny Pleas, Mother, re: the Dye and Flemming children, minors. Indictment Nos. 01-JA-1211, 01-JA-1212, 01-JA-1213 and 01-JA-1214 (Juvenile Cases).

262579 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$322.50 attorney fees for the defense of an indigent defendant, Yvonne Holman, Mother, re: J. Hunter, a minor. Indictment No. 96-JA-2636 (Juvenile Case).

262581 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$342.50 attorney fees for the defense of an indigent defendant, Brenda Johnson, Mother, re: S. Williams, a minor. Indictment No. 03-JA-474 (Juvenile Case).

262582 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$677.50 attorney fees for the defense of an indigent defendant, Jose Aponte, Father, re: the Aponte children, minors. Indictment Nos. 96-JA-6193, 98-JA-1367 and 99-JA-1373 (Juvenile Cases).

262583 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$752.50 attorney fees for the defense of an indigent defendant, Romundo Chapman, Father, re: K. Chapman, a minor. Indictment No. 01-JA-2141 (Juvenile Case).

262584 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,962.50 attorney fees for the defense of an indigent defendant, Annie Johnson, Mother, re: the Johnson and Young children, minors. Indictment Nos. 02-JA-00659 and 02-JA-00660 (Juvenile Cases).

262585 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, L. Moore, a minor. Indictment No. 03-JD-40060 (Juvenile Case).

262586 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$682.50 attorney fees for the defense of an indigent defendant, Michael Lewis, Father, re: C. Lewis, a minor. Indictment No. 02-JA-00985 (Juvenile Case).

262587 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$926.34 attorney fees for the defense of an indigent defendant, Clarence Kitt, Father, re: A. Kitt, a minor. Indictment No. 02-JA-1105 (Juvenile Case).

262588 MARGARITA T. KULYS, Attorney, submitting an Order of Court for payment of \$793.75 attorney fees for the defense of an indigent defendant, R. K., a minor. Indictment No. 01-CA-3104 (Juvenile Case).

262602 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,477.50 attorney fees for the defense of an indigent defendant, Raymond Bonner, Father, re: S. Sloan, a minor. Indictment No. 99-JA-1071 (Juvenile Case).

262603 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$2,655.00 attorney fees for the defense of an indigent defendant, Ronald Dockery, Father, re: J. Dockery, a minor. Indictment No. 99-JA-2310 (Juvenile Case).

262604 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,522.50 attorney fees for the defense of an indigent defendant, Andre Holt, Sr., Father, re: the Campbell, Holt and Raza children, minors. Indictment Nos. 02-JA-387, 02-JA-388, 02-JA-389, 02-JA-390, 02-JA-391, 02-JA-392, 02-JA-393, 02-JA-394 and 02-JA-395 (Juvenile Cases).

262605 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,157.50 attorney fees for the defense of an indigent defendant, Andre Davenport, Sr., Father, re: the Davenport children, minors. Indictment Nos. 01-JA-1106 and 01-JA-1107 (Juvenile Cases).

262606 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,086.00 attorney fees for the defense of an indigent defendant, Tonya Garcia, Mother, re: S. Garcia, a minor. Indictment No. 92-JA-458 (Juvenile Case).

262607 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$125.00 attorney fees for the defense of an indigent defendant, Roscoe Thomas, Father, re: D. Thompson, a minor. Indictment No. 03-JA-1403 (Juvenile Case).

262608 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$759.00 attorney fees for the defense of an indigent defendant, Johnny Negron, Father, re: J. Andras, a minor. Indictment No. 98-JA-2694 (Juvenile Case).

262609 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$1,202.50 attorney fees for the defense of indigent defendants, V. Kimbrough and A. Williams, minors. Indictment Nos. 96-JA-1756 and 96-JA-1757 (Juvenile Cases).

262611 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$1,115.00 attorney fees for the defense of an indigent defendant, James Carter, Father, re: J. Carter, a minor. Indictment No. 98-JA-4285 (Juvenile Case).

262612 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$476.42 attorney fees for the defense of an indigent defendant, Juan Rivera, Father, re: the Guzman and Rivera children, minors. Indictment Nos. 01-JA-1083, 01-JA-1084, 01-JA-1085 and 01-JA-1086 (Juvenile Cases).

262613 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,792.50 attorney fees for the defense of an indigent defendant, V. Harden, a minor. Indictment No. 94-JA-3283 (Juvenile Case).

262615 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, Yvonne Williams, Mother, re: the Williams child, a minor. Indictment No. 02-JD-00735 (Juvenile Case).

262616 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$925.00 attorney fees for the defense of an indigent defendant, Jerry Friend, Father, re: J. Friend, a minor. Indictment No. 03-JA-408 (Juvenile Case).

262617 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$373.50 attorney fees for the defense of an indigent defendant, Michele Cobb, Mother, re: the Cobb and Jones children, minors. Indictment Nos. 91-J-3669, 91-J-3670 and 91-J-3671 (Juvenile Cases).

262618 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$591.00 attorney fees for the defense of an indigent defendant, Donna Justus, Mother, re: S. Justus, a minor. Indictment No. 01-JA-01490 (Juvenile Case).

262619 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$313.00 attorney fees for the defense of an indigent defendant, Ronfrederick Boiling, Father, re: R. Boiling, a minor. Indictment No. 99-JA-2838 (Juvenile Case).

262620 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,731.00 attorney fees for the defense of an indigent defendant, Jerry Cottingham, Father, re: D. King, a minor. Indictment No. 01-JA-02376 (Juvenile Case).

262621 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$921.00 attorney fees for the defense of an indigent defendant, Venson Franklin, Father, re: V. Franklin, a minor. Indictment No. 00-JA-0883 (Juvenile Case).

262622 MONAHAN & COHEN, presented by Joseph T. Monahan, Attorney, submitting an Order of Court for payment of \$1,258.10 attorney fees for the defense of an indigent defendant, Daphine Finley, Mother, re: S. Finley, a minor. Indictment No. 01-CA-3065 (Juvenile Case).

262633 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,560.00 attorney fees for the defense of an indigent defendant, Robert Hernandez, Father, re: G. Hernandez, a minor. Indictment No. 03-JA-142 (Juvenile Case).

262634 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,202.50 attorney fees for the defense of an indigent defendant, Tiffany Gill, Mother, re: D. Brown, a minor. Indictment No. 01-JA-00153 (Juvenile Case).

262635 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$2,445.00 attorney fees for the defense of an indigent defendant, Michael Czernecki, Sr., Father, re: M. Czernecki, a minor. Indictment No. 01-JA-1482 (Juvenile Case).

262636 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Sarah Robertson, Mother, re: Q. Williams, a minor. Indictment No. 01-JA-676 (Juvenile Case).

262637 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$832.50 attorney fees for the defense of an indigent defendant, A. Ervy, a minor. Indictment No. 00-JA-9312 (Juvenile Case).

262638 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, John Brown, Father, re: A. Griffin, a minor. Indictment No. 01-JA-1913 (Juvenile Case).

262639 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$567.50 attorney fees for the defense of an indigent defendant, Kenneth Harris, Father, re: K. Harris, a minor. Indictment No. 03-JA-544 (Juvenile Case).

262640 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,610.00 attorney fees for the defense of an indigent defendant, Y. Guy, a minor. Indictment No. 03-JA-00279 (Juvenile Case).

262641 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,322.50 attorney fees for the defense of an indigent defendant, Felicia Lipscomb, Mother, re: L. Lipscomb, a minor. Indictment No. 02-JA-01214 (Juvenile Case).

262642 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,157.50 attorney fees for the defense of an indigent defendant, Precious Richardson, Mother, re: M. Richardson, a minor. Indictment No. 02-JA-1419 (Juvenile Case).

262643 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,965.00 attorney fees for the defense of indigent defendants, the Castle children, minors. Indictment Nos. 01-JA-1345 and 01-JA-1346 (Juvenile Cases).

262644 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,207.50 attorney fees for the defense of an indigent defendant, DeWayne Simpson, Father, re: the Coleman and Simpson children, minors. Indictment Nos. 98-JA-1155, 98-JA-1156 and 00-JA-1336 (Juvenile Cases).

262645 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,135.00 attorney fees for the defense of an indigent defendant, Roosevelt Allen, Father, re: the Strong children, minors. Indictment Nos. 97-JA-01207 and 97-JA-01208 (Juvenile Cases).

262646 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,206.17 attorney fees for the defense of an indigent defendant, Anthony Washington, Father, re: the Washington children, minors. Indictment Nos. 01-JA-02129 and 01-JA-02130 (Juvenile Cases).

262647 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, K. Rose, a minor. Indictment No. 02-JA-01935 (Juvenile Case).

262648 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$725.70 attorney fees for the defense of an indigent defendant, Marquis Howard, Father, re: the Howard children, minors. Indictment Nos. 01-JA-3 and 01-JA-4 (Juvenile Cases).

262650 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,527.00 attorney fees for the defense of an indigent defendant, Jocelyn Moore, Mother, re: the Clark and Moore children, minors. Indictment Nos. 93-JA-5004 and 94-JA-4715 (Juvenile Cases).

262651 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,348.00 attorney fees for the defense of an indigent defendant, Patricia Jones, Mother, re: A. Jones, a minor. Indictment No. 02-JA-996 (Juvenile Case).

262652 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Jonell Wandyk, Father, re: J. Wandyk, a minor. Indictment No. 90-J-023268 (Juvenile Case).

262653 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Marie Jaques, Mother, re: M. Jaques, a minor. Indictment No. 03-JA-01300 (Juvenile Case).

262654 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Robert Woods, Father, re: J. Payne, a minor. Indictment No. 02-JA-01316 (Juvenile Case).

262655 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$307.50 attorney fees for the defense of an indigent defendant, Kermit Wellington, Father, re: K. Wellington, a minor. Indictment No. 98-JA-01651 (Juvenile Case).

262656 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$215.00 attorney fees for the defense of an indigent defendant, Verna Colbert, Mother, re: V. Colbert, a minor. Indictment No. 98-JA-04229 (Juvenile Case).

262658 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$477.50 attorney fees for the defense of an indigent defendant, Yrhonda Hawkins-Blackmon, Mother, re: the Blackmon children, minors. Indictment Nos. 00-JA-00079 and 02-JA-01674 (Juvenile Cases).

262661 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$312.50 attorney fees for the defense of an indigent defendant, Joseph Hurst, Father, re: T. Hurst, a minor. Indictment No. 99-JA-01771 (Juvenile Case).

262662 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$387.50 attorney fees for the defense of an indigent defendant, David Colon, Sr., Father, re: D. Colon, a minor. Indictment No. 01-JA-02105 (Juvenile Case).

262663 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$275.00 attorney fees for the defense of an indigent defendant, K. Watson, a minor. Indictment No. 00-JA-01272 (Juvenile Case).

262664 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Robert Montgomery, Father, re: T. Montgomery, a minor. Indictment No. 03-JA-00606 (Juvenile Case).

262665 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$615.00 attorney fees for the defense of an indigent defendant, James Davis, Father, re: T. Long, a minor. Indictment No. 01-JA-1299 (Juvenile Case).

262666 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, Scott Winn, Father, re: M. Winn, a minor. Indictment No. 03-JA-126 (Juvenile Case).

262667 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, John Diming, Father, re: E. Diming, a minor. Indictment No. 98-JA-2476 (Juvenile Case).

262669 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,428.32 attorney fees for the defense of an indigent defendant, Sammy Lee Miller, Father, re: the Campbell child, a minor. Indictment No. 02-JA-00395 (Juvenile Case).

262670 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,075.93 attorney fees for the defense of an indigent defendant, Alvina Porter-Myers, Mother, re: the Myers and Porter children, minors. Indictment Nos. 00-JA-1778, 00-JA-1779, 00-JA-1780, 00-JA-1781 and 00-JA-1782 (Juvenile Cases).

262671 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$688.00 attorney fees for the defense of an indigent defendant, Chimain Simmons, Guardian, re: C. Roberson, a minor. Indictment No. 98-JD-8687 (Juvenile Case).

262672 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,588.50 attorney fees for the defense of an indigent defendant, Shawndra Williams, Mother, re: I. Williams, a minor. Indictment No. 01-JD-4597 (Juvenile Case).

262673 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, Juan Balderama, Father, re: J. Balderama, a minor. Indictment No. 01-JA-848 (Juvenile Case).

262674 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,682.50 attorney fees for the defense of an indigent defendant, Maria Williams, Mother, re: E. Williams, a minor. Indictment No. 98-JA-03737 (Juvenile Case).

262675 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,000.00 attorney fees for the defense of an indigent defendant, Herman Young, Father, re: the Smith children, minors. Indictment Nos. 96-JA-6294 and 96-JA-6295 (Juvenile Cases).

262676 C. VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$275.00 attorney fees for the defense of an indigent defendant, Darnell Higgins, Father, re: D. Higgins, a minor. Indictment No. 00-JA-00776 (Juvenile Case).

262677 C. VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$1,440.90 attorney fees for the defense of an indigent defendant, Cheryl Carr Simmons, Mother, re: the Carr and Simmons children, minors. Indictment Nos. 02-JA-683, 02-JA-684, 02-JA-685, 02-JA-686, 02-JA-687, 02-JA-688, 02-JA-690 and 02-JA-691 (Juvenile Cases).

262678 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of an indigent defendant, Leonard Askeu, Father, re: J. Askeu, a minor. Indictment No. 03-JA-00047 (Juvenile Case).

262679 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,355.00 attorney fees for the defense of an indigent defendant, R. Jones, a minor. Indictment No. 02-JA-00348 (Juvenile Case).

262680 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,145.00 attorney fees for the defense of an indigent defendant, Johnny Bloodsaw, Father, re: M. McNeil, a minor. Indictment No. 03-JA-00508 (Juvenile Case).

262692 C. VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$2,404.00 attorney fees for the defense of an indigent defendant, Wendy St. Pierre, Mother, re: the Cox and St. Pierre children, minors. Indictment Nos. 98-JA-02105, 98-JA-02106 and 99-JA-00251 (Juvenile Cases).

262696 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$955.00 attorney fees for the defense of an indigent defendant, K. Williams, a minor. Indictment No. 01-JA-00076 (Juvenile Case).

262720 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Melvin Sharkey, Father, re: T. Sharkey, a minor. Indictment No. 00-JA-00876 (Juvenile Case).

262721 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$2,108.84 attorney fees for the defense of an indigent defendant, Beverly Hall, Mother, re: the Hall children, minors. Indictment Nos. 00-JA-02330, 00-JA-02331, 00-JA-02332 and 00-JA-02333 (Juvenile Cases).

**JUVENILE CASES APPROVED FISCAL YEAR 2004 TO PRESENT:** **\$0.00**

**JUVENILE CASES TO BE APPROVED:** **\$100,069.75**

**SPECIAL COURT CASES**

262684 HINSHAW & CULBERTSON, E. Michael Kelly and Robert T. Shannon, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$46,615.80 attorney fees and expenses regarding Denis Micnerski v. Michael F. Sheahan, et al., Case No. 03-CH-11409, for the months of January through October 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

262686 HINSHAW & CULBERTSON, E. Michael Kelly and Robert T. Shannon, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$29,072.46 for attorney fees and expenses regarding William R. Chambers, Independent Administrator of the Estate of Michael P. Chambers, Deceased v. Michael F. Sheahan, Case No. 00-L-000527, for the months of January through September 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

262687 HINSHAW & CULBERTSON, Michael P. Walsh, II, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$69,993.46 for attorney fees and expenses regarding Richard R. Johnson v. Michael J. Halloran; and Cook County, Case No. 01-L-2758, for the months of February through September 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

262689 GREENBERG TRAURIG, P.C., James G. Richmond, Ruth A. Bahe-Jachna and Daniel T. Fahner, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$21,205.42 attorney fees and expenses regarding Joan Schmude v. Michael Sheahan, Case No. 00-L-006557 (USDC No. 00-C-4580), for the representation of defendants for the period of June 30 through October 1, 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2004 TO PRESENT:** **\$0.00**

**SPECIAL COURT CASES TO BE APPROVED:** **\$166,887.14**

**BILLS AND CLAIMS**

262513 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$34,727.00, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of October 2003 (236-298 Account). (See Comm. No. 262127). Purchase Order No. 131110, approved by County Board October 17, 2002.

262514 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$91,400.73, part payment for Contract No. 02-43-1099, for an alternative treatment program for detainees housed in the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of October 2003 (236-298 Account). (See Comm. No. 262126). Purchase Order No. 131108, approved by County Board October 17, 2002.

262515 UNIVERSITY OF ILLINOIS, MAX MCGRAW WILDLIFE FOUNDATION, Dundee, Illinois, submitting invoice totaling \$54,517.55, part payment for Contract No. 03-41-629, for clinical services to determine diseases in animals that may be transmitted to humans for the Animal Control Environmental Impact Program for the Animal Control Department, for the months of January through May 2003 (510-298 Account). Purchase Order No. 134312, approved by County Board August 1, 2002.

262518 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$74,843.40, part payment for Contract No. 03-42-20, for publication of the triennial 2003 real estate reassessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 261052). Purchase Order No. 129937, approved by County Board July 9, 2002.

262523 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$25,073.44, part payment for Contract No. 03-42-241, for professional services for substance abuse program and prevention and early intervention for the Adult Probation Department, for the months of January through September 2003 (532-272 Account). Purchase Order No. 132006, approved by County Board November 7, 2002.

262524 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$132,500.00, full payment for Contract No. 03-42-377, for comprehensive financial audit of the "A", "B" and "D" funds for fiscal year 2002 for the Treasurer's Office (060-265 Account). Purchase Order No. 132756, approved by County Board November 19, 2002.

262525 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$28,558.25, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of October 2003 (239-298 Account). Purchase Order No. 134648, approved by County Board September 4, 2003.

262557 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$148,275.00, 16th part payment for Contract No. 02-41-745, for professional architectural/engineering services (basic services) for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the month of September 2003. Bond Issue (20000 Account). (See Comm. No. 261975). Purchase Order No. 124204, approved by County Board February 21, 2002.

262558 G.F. STRUCTURES CORPORATION, Chicago, Illinois, submitting invoice totaling \$99,408.00, 11th part payment for Contract No. 01-53-1169, for the Rockwell Warehouse Renovation Project (Phase II - Interior) for the Office of Capital Planning and Policy, for the month of September 2003. Bond Issue (20000 Account). (See Comm. No. 261730). Purchase Order No. 121735, approved by County Board February 7, 2002.

262559 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$41,400.00, part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the period of September 13 through October 10, 2003. Bond Issue (37000 Account). (See Comm. No. 261967). Purchase Order No. 128702, approved by County Board September 5, 2002.

262560 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$33,442.00, part payment for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of September 2003. Bond Issue (37000 Account). (See Comm. No. 261725). Purchase Order No. 129925, approved by County Board September 5, 2002.

262561 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$368,824.50, 6th part payment for Contract No. 02-53-1010, for general construction work for the Juvenile Temporary Detention Center security/intake area relocation and lighting upgrades for the Office of Capital Planning and Policy, for the month of September 2003. Bond Issue (32000 Account). (See Comm. No. 261727). Purchase Order No. 126827, approved by County Board September 5, 2002.

262562 INTERSTATE ELECTRONICS COMPANY, Willowbrook, Illinois, submitting invoice totaling \$255,587.00, 10th part payment for Contract No. 01-53-757, for medical equipment (Bid Package #9 - Audio Visual Equipment) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending March 31, 2003. Bond Issue (22000 Account). (See Comm. No. 253269). Purchase Order No. 115588, approved by County Board July 10, 2001.

262563 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$78,697.00, 3rd part payment for Contract No. 03-53-470, for design/build services for the Nurse Call System Replacement (Phase II) at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of September 1 through October 15, 2003. Bond Issue (9000 Account). (See Comm. No. 261343). Purchase Order No. 133695, approved by County Board July 1, 2003.

262564 ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$65,000.00, part payment for Contract No. 03-41-412, for architectural/engineering services (additional) for building demolition at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the month of October 2003. Bond Issue (28000 Account). (See Comm. No. 261966). Purchase Order No. 130743, approved by County Board August 1, 2002.

262565 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$36,525.00, part payment for Contract No. 99-53-1161, to furnish and install vinyl base and carpeting for the Department of Facilities Management, on various dates. Bond Issue (7000 Account). (See Comm. No. 255195). Purchase Order No. 98039, approved by County Board September 9, 1999.

262566 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$32,590.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Assessor's Office (717/040-579 Account). Purchase Order No. 135139, approved by County Board May 6, 2003.

262567 JOSE DE AVILA AND ASSOCIATES, Oak Park, Illinois, submitting invoice totaling \$76,000.00, 1st part payment for Contract No. 03-41-772, for architectural/engineering services (basic) for the Green Light fixture replacement program (Phase II) for the Office of Capital Planning and Policy. Bond Issue (20000 Account). Purchase Order No. 133728, approved by County Board May 20, 2003.

262568 CISCO SYSTEMS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$599,052.29, part payment for Contract No. 03-43-821, for telephone and telecommunication equipment (hardware and software) to maintain and upgrade the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation (717/009-570 Account). Purchase Order No. 134296, approved by County Board June 3, 2003.

262624 TRI-DIM FILTER CORPORATION, Elgin, Illinois, submitting invoice totaling \$27,784.94, part payment for Contract No. 02-51-1092, for filters for the Department of Facilities Management (200-333 Account). Purchase Order No. 127643, approved by County Board October 17, 2002.

262626 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,700.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of November 2003 (200-235 Account). (See Comm. No. 261903). Purchase Order No. 129452, approved by County Board January 4, 2001.

262627 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$50,798.46, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of October 2003 (212-298 Account). (See Comm. No. 262224). Purchase Order No. 129548, approved by County Board November 20, 2001 and October 1, 2002.

262628 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$31,251.72, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of October 2003 (212-298 Account). (See Comm. No. 262223). Purchase Order No. 129549, approved by County Board November 20, 2001 and October 1, 2002.

262629 THE WOMEN'S TREATMENT CENTER, INC. (WTC), Oak Brook, Illinois, submitting invoice totaling \$50,231.25, part payment for Contract No. 02-41-370, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of October 2003 (212-298 Account). (See Comm. No. 261639). Purchase Order No. 128892, approved by County Board November 20, 2001 and October 1, 2002.

262630 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting two (2) invoices totaling \$136,875.14, part payment for Contract No. 95-43-742, for a drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the months of August and September 2003 (250-260 Account). (See Comm. No. 261870). Purchase Order No. 134465, approved by County Board March 21, 1995 and July 1, 2003.

262631 HARTGROVE HOSPITAL, Chicago, Illinois, submitting invoice totaling \$26,775.00, part payment for Contract No. 02-41-1072, for professional services for clinical intervention Multi-Systemic Therapy (MST) program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of September 2003 (838-260 Account). Purchase Order No. 134288, approved by County Board May 7, 2002 and May 20, 2003.

262632 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$279,741.53, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs for the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinic Services (312-260 Account). Purchase Order No. 132801, approved by County Board May 16, 2000 and April 3, 2003.

262695 NATIONAL RESTORATION SYSTEMS, INC., Rolling Meadows, Illinois, submitting invoice totaling \$315,217.12, 12th part payment for Contract No. 01-53-1144, for renovation of the parking garage at the Department of Corrections for the Office of Capital Planning and Policy, for the month of September 2003. Bond Issue (20000 Account). (See Comm. No. 261717). Purchase Order No. 120021, approved by County Board December 4, 2001.

262697 NORTHWEST FORD & STERLING TRUCK CENTER, Franklin Park, Illinois, submitting invoice totaling \$99,800.00, full payment for Contract No. 03-51-333, for a tow truck for the Sheriff's Office (717/211-549 Account). Purchase Order No. 132795, approved by County Board May 6, 2003.

262700 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting two (2) invoices totaling \$85,060.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Department of Corrections (717/239-579 Account). Purchase Order No. 135142, approved by County Board May 6, 2003.

262702 SIEMENS MEDICAL SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$169,324.95, part payment for Contract No. 01-53-693 Rebid, for respiratory therapy equipment (Bid Package #7C) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (22000 Account). Purchase Order No. 123131, approved by County Board March 21, 2002.

262703 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$28,360.00, part payment for Contract No. 03-53-620, to furnish and install two (2) new boiler refractories at the Cook County Powerhouse for the Department of Facilities Management, for the period ending October 14, 2003. Bond Issue (20000 Account). (See Comm. No. 261352). Purchase Order No. 133686, approved by County Board July 1, 2003.

262704 G.F. STRUCTURES CORPORATION, Chicago, Illinois, submitting invoice totaling \$138,186.00, 12th part payment for Contract No. 01-53-1169, for the Rockwell Warehouse Renovation Project (Phase II - Interior) for the Office of Capital Planning and Policy, for the month of October 2003. Bond Issue (20000 Account). (See Comm. No. 262558). Purchase Order No. 121735, approved by County Board February 7, 2002.

262705 CITY COLLEGES OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$53,772.00, part payment for Contract No. 03-45-370, for staff development training courses for the Clerk of the Circuit Court (335-260 Account). Purchase Order No. 134304, approved by County Board December 3, 2002.

262706 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$283,719.00, 1st part payment for Contract No. 02-41-1301, for architectural/engineering services (additional) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the period of March 12 through October 31, 2003. Bond Issue (37000 Account). Purchase Order No. 128704, approved by County Board September 5, 2002.

262707 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$706,053.60, 7th part payment for Contract No. 02-53-1010, for general construction work for the Juvenile Temporary Detention Center security/intake area relocation and lighting upgrades for the Office of Capital Planning and Policy, for the month of October 2003. Bond Issue (32000 Account). (See Comm. No. 262561). Purchase Order No. 126827, approved by County Board September 5, 2002.

262708 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$30,020.00, 4th part payment for Contract No. 03-53-470, for design/build services for the Nurse Call System Replacement (Phase II) at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of October 16 through November 10, 2003. Bond Issue (9000 Account). (See Comm. No. 262563). Purchase Order No. 133695, approved by County Board July 1, 2003.

262714 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$187,501.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of December 2003 (714/012-579 Account). (See Comm. No. 261964). Purchase Order No. 129635, approved by County Board October 18, 2001 and November 20, 2001.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

262516 LEXI-COMP, INC., Hudson, Ohio, submitting invoice totaling \$37,450.00, full payment for Contract No. 03-42-811, for publication services to produce Stroger Hospital of Cook County Physician's Guide for Stroger Hospital of Cook County (897-240 Account). Purchase Order No. 134999, approved by County Board July 1, 2003.

262517 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$75,782.05, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 262394). Purchase Order No. 129367, approved by County Board September 6, 2001.

262519 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.88, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of November 1-15, 2003 (240-272 Account). (See Comm. No. 262395). Purchase Order No. 133735, approved by County Board December 17, 2002.

262520 NEOMEDICA, INC., New Orleans, Louisiana, submitting five (5) invoices totaling \$198,550.00, part payment for Contract No. 01-41-876, for ambulatory renal dialysis services for Cermak Health Services of Cook County, for the months of April, May, July, August and September 2003 (240-260 Account). (See Comm. No. 261534). Purchase Order No. 129065, approved by County Board May 15, 2001.

262521 MIDWEST COMPUTER SYSTEMS, Schaumburg, Illinois, submitting four (4) invoices totaling \$77,925.00, part payment for Contract No. 02-88-214, for Lexmark and Hewlett Packard printers and cartridges for Stroger Hospital of Cook County (897-388 Account). (See Comm. No. 260192). Purchase Order No. 128682, approved by County Board December 3, 2002.

262522 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting invoice totaling \$125,234.87, part payment for Contract No. 01-75-197 Rebid, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the month of July 2003 (891-260 Account). (See Comm. No. 262186). Purchase Order No. 129224, approved by County Board February 21, 2001, February 20, 2003 and May 20, 2003.

262610 COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATION OF COOK COUNTY, INC. (CEDA), Chicago, Illinois, submitting five (5) invoices totaling \$223,399.15, part payment for Contract No. 02-45-1258, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health (544-289 Account). (See Comm. No. 256542). Purchase Order No. 128448, approved by County Board September 19, 2002 and October 24, 2003.

262614 CITY OF CHICAGO DEPARTMENT OF PUBLIC HEALTH, Chicago, Illinois, submitting twelve (12) invoices totaling \$810,133.50, part payment for Contract No. 02-41-1282, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health (544-289 Account). (See Comm. No. 256410). Purchase Order No. 128403, approved by County Board September 19, 2002 and October 24, 2003.

#### INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

262659 SANDRA M. DROZD, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on August 13, 1996. The accident occurred when a fellow employee pushed the Petitioner from behind, and as a result she injured her neck and right arm (disc herniation C5-C6 and C6-C7). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-48199 in the amount of \$9,500.00 and recommends its payment. (Finance Subcommittee October 8, 2003). Attorney: Steven J. Flexman, Law Office of Steven J. Flexman.

262660 PHILLIS J. COX, in the course of her employment as a Building Service Worker for Stroger Hospital of Cook County sustained accidental injuries on May 16, 2001. The Petitioner was struck on her right forearm by a door pushed open by a fellow employee, and as a result she injured her right arm (sprain and contusion to the right arm). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-29108 in the amount of \$600.00 and recommends its payment. (Finance Subcommittee October 8, 2003). Attorney: Angela C. Nardi, Law Firm of Edward R. Vrdolyak, Ltd.

262668 CATHERINE BURGE, in the course of her employment as a Nurse for Oak Forest Hospital of Cook County sustained accidental injuries on December 9, 2001. The Petitioner slipped down the stairs and fell, and as a result she injured her right arm (strain of right knee and arm, partial non-retracted right rotator cuff tear of right arm, with arthroscopic repair and subacromial debridement). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-16197 in the amount of \$19,313.18 and recommends its payment. (Finance Subcommittee October 8, 2003). Attorney: Angela C. Nardi, Law Firm of Edward R. Vrdolyak, Ltd.

262682 THOMAS J. RUDOLFI, in the course of his employment as a Road Repairman for the Highway Department sustained accidental injuries on September 2, 1998. The Petitioner slipped and fell while climbing off a mower tractor, and as a result he injured his right arm (aggravation of pre-existing arthritic condition necessitating total hip replacement surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-52596 in the amount of \$55,880.40 and recommends its payment. (Finance Subcommittee October 8, 2003). Attorney: Jack E. Gilhooly, Jr., Law Firm of Krol, Bongiorno, Given & Murray.

262683 MATTHEW SHIELDS, in the course of his employment as a Correctional Officer sustained accidental injuries on January 31, 2002. The Petitioner attempted to restrain a combative inmate, and as a result he injured his right hand (fracture of fourth metacarpal on right hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-08971 in the amount of \$10,406.30 and recommends its payment. (Finance Subcommittee October 8, 2003). Attorney: Thomas W. Murphy, Law Firm of Thomas W. Murphy & Associates, P.C.

262685 PATRICIA COTTER, in the course of her employment as a Data Collector for the Assessor's Office sustained accidental injuries on February 20, 2002. The Petitioner fell into an open window well while measuring a residential building, and as a result she injured her right knee (internal derangement of the right knee with fractures to the right knee). On September 22, 2003, the Industrial Commission Arbitrator entered a decision awarding the sum of \$24,905.25. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 02-WC-52511 in the amount of \$24,905.25 and recommends its payment. (Finance Subcommittee November 5, 2003). Attorney: W. Daniel Leahy, Law Firm of Roddy, Leahy, Guill & Zima, Ltd.

262688 CONCETTA BALICE (widow) and Lucia Balice (dependent daughter) of Giovanni Balice (deceased). Giovanni Balice, in the course of his employment as a Food Service Worker for the Department of Corrections sustained accidental injuries on July 3, 1999. The Petitioner spilled hot oil from a pot onto his right leg, and as a result he injured his right ankle (sustained a 5 inch by 2-1/2 inch scar/burn over the right tibial surface and anterior aspect of the right ankle). On August 29, 2003, the Industrial Commission Arbitrator entered a decision awarding the sum of \$3,044.27. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 00-WC-5561 in the amount of \$3,044.27 and recommends its payment. (Finance Subcommittee November 5, 2003). Attorney: Salvatore J. Bongiorno, Law Firm of Krol, Bongiorno & Given, Ltd.

262690 ANNETTE FEARS, in the course of her employment as a Correctional Officer sustained accidental injuries on March 31, 1999. The accident occurred when a 15-pound metal hook fell onto the Petitioner's left foot, and as a result she sustained a fracture of the left foot (fracture of the distal portion of the first left metatarsal; hallux valgus with hallux limodus and hammer digit syndrome of the left foot; bunionectomy with implant of the first metatarsal phalangeal joint and derotational arthroplasty of the fourth and fifth digits of the left foot). On September 15, 2003, the Industrial Commission Arbitrator entered a decision awarding the sum of \$15,510.05. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 01-WC-7215 in the amount of \$15,510.05 and recommends its payment. (Finance Subcommittee November 5, 2003). Attorney: James J. Marszalek.

262691 JAMES MALATESTA, in the course of his employment as a Mechanical Assistant for the Department of Facilities Management sustained accidental injuries on September 27, 2000, June 4, 2001, February 7, 2002 and July 16, 2002. The September 27, 2000 accident occurred when the Petitioner fell off a ladder, and as a result he injured his shoulder and back (degenerative changes of the right acromioclavicular joint, and soft tissue calcification). The June 4, 2001 accident occurred when the Petitioner slipped on water, and as a result he injured his right knee (right knee contusion). The February 7, 2002 accident occurred when the Petitioner caught his foot on a broken piece of wood, and as a result he injured his left knee (sprain of the left knee medial collateral meniscus, a contusion of the medial tibial plateau, and chondromalacia of the patella). The July 16, 2002 accident occurred when the Petitioner fell from a ladder, and as a result he injured his left knee and right elbow (tear of the left knee medial collateral ligament, right lateral epicondylitis and contusion of the right elbow). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 02-WC-19715, 02-WC-19716, 02-WC-19717 and 02-WC-45694 in the amount of \$28,110.17 and recommends its payment. (Finance Subcommittee October 8, 2003). Attorney: Brian McManus, Jr., Law Firm of Brian J. McManus & Associates, Ltd.

#### **SUBROGATION RECOVERY**

262709 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$4,000.00. Claim No. 97000792, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: John S. Biesterfeld, 443 Pasadena Avenue, Beecher, Illinois 60401  
Damage to: Rear quarter panel and bumper  
Our Driver: Mark D'Amico, Unit #7500  
Date of Accident: September 23, 2003  
Location: 159th Street and Terrace Drive, Oak Forest, Illinois (211-444 Account).

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2004 To PRESENT:** **\$0.00**

**SUBROGATION RECOVERY To BE APPROVED:** **\$4,000.00**

**SELF-INSURANCE CLAIMS**

262710 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$834.70. Claim No. 97004615, Highway Department.

Claimant: Jose Martinez, 214 School Street, Glenwood, Illinois 60425  
Claimant's Vehicle: 1994 Chevrolet Camaro  
Our Driver: Clifford Gawlinski or Raymond Zanin, Mower #442  
Date of Accident: July 2, 2003  
Location: 1700 Central Park, Public Works Department Parking Lot, Flossmoor, Illinois

The Highway Department driver, while attempting to park a tractor-mower at the Public Works Department parking lot at 1700 Central Park in Flossmoor, struck and damaged the right front fender of the Claimant's legally parked and unoccupied vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

262711 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$870.86. Claim No. 97004655, Oak Forest Hospital of Cook County.

Claimant: Robert & Dorothy Brand, 3837 West 168th Place, Country Club Hills, Illinois 60478  
Claimant's Vehicle: 2003 Mercury Grand Marquis  
Our Driver: Debra Scott, Unit #J-01  
Date of Accident: August 21, 2003  
Location: Oak Forest Hospital of Cook County Parking Lot, 15900 South Cicero Avenue, Oak Forest, Illinois

Oak Forest Hospital of Cook County groundskeeper while mowing grass on a riding mower, backed into Claimant's unoccupied and legally parked vehicle, damaging right rear quarter panel and bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

262712 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$4,471.59. Claim No. 97004227, Department of Corrections.

Claimant: Prudential Property & Casualty Insurance Company, Subrogee of Peter & Mary Mysza, P.O. Box 957, Horsham, Pennsylvania 19044  
Claimant's Vehicle: 1998 Toyota Tacoma  
Our Driver: Stephen J. Keating, Unit #7361  
Date of Accident: October 11, 2002  
Location: 159th Street and LaGrange Road, Orland Park, Illinois

Department of Corrections vehicle was traveling southbound on LaGrange Road at 159th Street in Orland Park. In order to avoid a head on collision, the County driver took evasive action, swerved and collided with the Claimant's vehicle, damaging left front fender and bumper area (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2004 TO PRESENT:** **\$0.00**

**SELF-INSURANCE CLAIMS TO BE APPROVED:** **\$6,177.15**

#### PROPOSED SETTLEMENT LETTERS

262693 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$40,000.00 for the release and settlement of suit regarding Webb, et al. v. Cook County, USDC No. 02-C-3279. We have settled this class action lawsuit in which plaintiffs filed a wrongful discharge claim against Cook County and the Recorder of Deeds Office. The matter has been settled for the sum of \$40,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of October 8, 2003. State's Attorney recommends payment of \$40,000.00, made payable in two (2) separate checks as follows: the first check in the amount of \$20,000.00 made payable to Cynthia Webb and her attorney, the Robert Plotkin Law Firm, P.C.; and the second check in the amount of \$20,000.00 made payable to Sharon Collins and her attorney, the Robert Plotkin Law Firm, P.C. Please forward the checks to Paul A. Castiglione, Assistant State's Attorney, for transmittal.

262694 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$430,000.00 for the release and settlement of suit regarding Kathleen Flaherty v. Cook County, et al., Case No. 00-C-565. This lawsuit against the Office of the Clerk of the Circuit Court of Cook County arises out of a Title VII employment claim. The parties have agreed to settle for the sum of \$430,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 5, 2003. State's Attorney recommends payment of \$430,000.00, made payable to Kathleen Flaherty and John Galarnyk, her attorney. Please forward the check to Brian Clauss, Assistant State's Attorney, for transmittal.

262698 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding James Williams v. Clay, et al., Case No. 00-C-4231. This matter arises from an alleged excessive force incident that occurred at the Department of Corrections in July 1999. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to James Williams and Zane D. Smith, his attorney. Please forward the check to John F. Curran, Assistant State's Attorney, for transmittal.

262699 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$7,500.00 for the release and settlement of suit regarding Maria Heard v. County of Cook/JTDC, Arbitration Reference No. 03.326. This arbitration was filed against the Juvenile Temporary Detention Center and arises out of plaintiff's claim that she was improperly discharged from her employment. The matter has been settled for the sum of \$7,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$7,500.00, made payable to Tamara Cummings and Maria Heard. Please forward the check to Steven L. Satter, Assistant State's Attorney, for transmittal.

262701 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$25,000.00 for the release and settlement of suit regarding Lesnicki v. County of Cook, Case No. 01-L-3788. This matter involves a motor vehicle accident. The matter has been settled for the sum of \$25,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of September 3, 2003. State's Attorney recommends payment of \$25,000.00, made payable to Peter P. Kowalczyk, Jr. and G. Grant Dixon, III, his attorneys. Please forward the check to Robert F. Cleary, Assistant State's Attorney, for transmittal.

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):**

262715 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$160.93, for medical services rendered on September 14, 2002 to patient/arrestee, Peter Ramos. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$325.00, less discount of \$164.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262716 LORETTO HOSPITAL-BILLING DEPARTMENT, Chicago, Illinois, submitting invoice totaling \$3,197.37, for medical services rendered from August 13-16, 2002 to patient/arrestee, Eugene Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,614.16, minus \$3,416.79 in unrelated charges = \$3,197.37 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262717 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$72.00, for medical services rendered on November 4, 2001 to patient/arrestee, Ruby Robinson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$90.00, less discount of \$18.00 = \$72.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262718 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$160.93, for medical services rendered on June 14, 2002 to patient/arrestee, Sherita Reese. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$325.00, less discount of \$164.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262719 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,494.35, for medical services rendered on September 14, 2002 to patient/arrestee, Peter Ramos. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,573.00, less discount of \$78.65 = \$1,494.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262722 BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,223.45, for medical services rendered from February 6-7, 2003 to patient/arrestee, Billy Porter. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,396.20, minus \$4,172.75 in unrelated charges = \$2,223.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262723 HASMUKH V. PATEL, Berwyn, Illinois, submitting invoice totaling \$335.94, for medical services rendered from February 26 through March 1, 2002 to patient/arrestee, Joe Osbey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$400.00, less discount of \$64.06 = \$335.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262724 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$52.00, for medical services rendered on June 14, 2002 to patient/arrestee, Sherita Reese. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262725 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$91.00, for medical services rendered on September 23, 2002 to patient/arrestee, Robert Sifore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262726 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$10.00, for medical services rendered on September 23, 2002 to patient/arrestee, Robert Sifore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262727 CHICAGO IMAGING ASSOCIATES, LLC, Springfield, Illinois, submitting invoice totaling \$33.48, for medical services rendered on November 16, 2002 to patient/arrestee, Darren Miller. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$42.00, less discount of \$8.52 = \$33.48 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262728 SA EMERGENCY MEDIC, Chicago, Illinois, submitting invoice totaling \$202.77, for medical services rendered on November 16, 2002 to patient/arrestee, Darren Miller. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$312.00, less discount of \$109.23 = \$202.77 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262729 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,915.55, for medical services rendered on November 16, 2002 to patient/arrestee, Darren Miller. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,069.00, less discount of \$153.45 = \$2,915.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262730 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$14,259.50, for medical services rendered from September 15-19, 2001 to patient/arrestee, Sterling Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,010.00, less discount of \$750.50 = \$14,259.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262731 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$265.34, for medical services rendered on September 15, 2001 to patient/arrestee, Sterling Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$435.00, less discount of \$169.66 = \$265.34 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262732 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$250.63, for medical services rendered on September 16, 2001 to patient/arrestee, Sterling Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$275.00, less discount of \$24.37 = \$250.63 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262733 BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,561.80, for medical services rendered from August 3-6, 2002 to patient/arrestee, Earl Nelson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,048.50, minus \$4,486.70 in unrelated charges = \$4,561.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262734 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$361.00, for medical services rendered on September 6, 2002 to patient/arrestee, Tammy McCoy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262735 ADVOCATE ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,297.41, for medical services rendered from September 3-7, 2002 to patient/arrestee, Tammy McCoy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,884.70, minus \$6,888.40 in unrelated charges, less discount of \$2,698.89 = \$6,297.41 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262736 CHICAGO IMAGING ASSOCIATES, LLC, Springfield, Illinois, submitting invoice totaling \$370.45, for medical services rendered on November 3, 2002 to patient/arrestee, Aldolfo Ibazarr. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$467.00, less discount of \$96.55 = \$370.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262737 ADVOCATE ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$18.43, for medical services rendered from August 4-5, 2002 to patient/arrestee, Steve Hurley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$404.00, minus \$233.00 in unrelated charges, less discount of \$152.57 = \$18.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262738 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$54.23, for medical services rendered from August 4-5, 2002 to patient/arrestee, Steve Hurley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$228.00, minus \$145.00 in unrelated charges, less discount of \$28.77 = \$54.23 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262739 HOLY CROSS HOSPITAL, Chicago, Illinois, submitting invoice totaling \$8,704.00, for medical services rendered from December 30, 2002 through January 2, 2003 to patient/arrestee, Ellis Holmes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,322.00, minus \$7,618.00 in unrelated charges = \$8,704.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262740 OUR LADY OF RESURRECTION MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$14,546.69, for medical services rendered from November 11-12, 2002 to patient/arrestee, Terrance Green. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$27,496.25, minus \$10,382.50 in unrelated charges, less discount of \$2,567.06 = \$14,546.69 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262741 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$160.93, for medical services rendered on April 29, 2002 to patient/arrestee, Jason Gardner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$325.00, less discount of \$164.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262742 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,758.80, for medical services rendered on April 29, 2002 to patient/arrestee, Jason Gardner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,904.00, less discount of \$145.20 = \$2,758.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262743 ADVOCATE ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,576.40, for medical services rendered from August 4-5, 2002 to patient/arrestee, Steve Hurley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,754.60, minus \$6,178.20 in unrelated charges = \$3,576.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262744 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$442.56, for medical services rendered from May 26-27, 2002 to patient/arrestee, Ernesto Flores. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$553.20, less discount of \$110.64 = \$442.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262745 MOUNT SINAI FOUNDATION, Chicago, Illinois, submitting invoice totaling \$780.00, for medical services rendered on May 26, 2002 to patient/arrestee, Ernesto Flores. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$975.00, less discount of \$195.00 = \$780.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262746 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$11,024.00, for medical services rendered on May 26, 2002 to patient/arrestee, Ernesto Flores. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,780.00, less discount of \$2,756.00 = \$11,024.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262747 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$14,548.43, for medical services rendered from May 26-27, 2002 to patient/arrestee, Ernesto Flores. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,164.92, less discount of \$1,616.49 = \$14,548.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262748 DIAGNOSTIC IMAGING ASSOCIATES, Evanston, Illinois, submitting invoice totaling \$410.18, for medical services rendered from December 28-30, 2002 to patient/arrestee, Steven Del Valle. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$611.00, minus \$129.00 in unrelated charges, less discount of \$71.82 = \$410.18 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262749 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$75.00, for medical services rendered from March 26-28, 2002 to patient/arrestee, Jeffrey Bullock. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$87.00, minus \$12.00 in unrelated charges = \$75.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262750 MOHAMMED ISMAIL AHMED, M.D., Chicago, Illinois, submitting invoice totaling \$235.00, for medical services rendered from June 5-6, 2002 to patient/arrestee, Leonard Hall. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262751 SINHA CHUNDURI, M.D., Melrose Park, Illinois, submitting invoice totaling \$125.85, for medical services rendered on June 6, 2002 to patient/arrestee, Leonard Hall. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$150.00, less discount of \$24.15 = \$125.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262752 ADVOCATE ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$7,308.67, for medical services rendered from December 19-26, 2002 to patient/arrestee, Humberto Alvarez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$49,865.91, minus \$39,424.95 in unrelated charges, less discount of \$3,132.29 = \$7,308.67 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262753 CHICAGO IMAGING ASSOCIATES, LLC, Springfield, Illinois, submitting invoice totaling \$248.56, for medical services rendered from November 15-22, 2002 to patient/arrestee, Terry Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$323.00, less discount of \$74.44 = \$248.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262754 WEST SUBURBAN HOSPITAL MEDICAL CENTER, Carol Stream, Illinois, submitting invoice totaling \$3,365.00, for medical services rendered on June 20, 2002 to patient/arrestee, Kenneth Wallace. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,206.25, less discount of \$841.25 = \$3,365.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262755 RESURRECTION MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,413.16, for medical services rendered from December 28, 2002 through January 1, 2003 to patient/arrestee, Steven Del Valle. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,451.60, minus \$10,259.65 in unrelated charges, less discount of \$778.79 = \$4,413.16 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

262756 CHICAGO IMAGING ASSOCIATES, LLC, Springfield, Illinois, submitting invoice totaling \$129.06, for medical services rendered on November 16, 2002 to patient/arrestee, Darren Miller. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$163.00, less discount of \$33.94 = \$129.06 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
<b>TOTAL BILLED</b>	\$0.00	\$220,780.29
<b>UNDOCUMENTED</b>	\$0.00	\$0.00
<b>UNRELATED</b>	\$0.00	\$93,346.94
<b>DISCOUNT</b>	\$0.00	\$17,192.50
<b>AMOUNT PAYABLE</b>	\$0.00	\$110,240.85

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262657 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$311,605.39, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from November 19 through December 2, 2003.

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262713 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of November 18 through December 1, 2003.

The next regularly scheduled meeting is presently set for Tuesday, December 16, 2003.